

**FEC  
FORM 3P****REPORT OF RECEIPTS  
AND DISBURSEMENTS**BY AN AUTHORIZED COMMITTEE OF A CANDIDATE  
FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

**1. NAME OF COMMITTEE** (in full, type or print)

Example: If typing, type over the lines.

12FE4M5

PATAKI FOR PRESIDENT INC

ADDRESS (number and street)

132 E 43RD ST #614

Check if different  
than previously  
reported. (ACC)

NEW YORK

CITY

NY

STATE

10017

ZIP CODE

**2. FEC IDENTIFICATION NUMBER**

C

C00578245

**3. THIS REPORT IS FOR** Primary ☐ or General ☐**4. TYPE OF REPORT** (Choose One)Check here if this is a Termination Report (TER) ☐Quarterly Reports:Monthly Reports:
☒ April 15 (Q1) ☐ October 15 (Q3)  
☐ July 15 (Q2) ☐ January 31 Year-End Report (YE)

☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11)  
☐ Mar 20 (M3) ☐ Jun 20 (M6) ☐ Sep 20 (M9) ☐ Dec 20 (M12)  
☐ Apr 20 (M4) ☐ Jul 20 (M7) ☐ Oct 20 (M10) ☐ Jan 31 (YE)

☐ Thirtieth day report following the General Election  
 on  /  / 
☐ Twelfth day report preceding  election  
 on  /  /  in the State of 

Is this Report an Amendment?



yes



no

**5. Covering Period**

01

01

2016

through

03

31

2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Julie Pyun

Signature of Treasurer

Julie Pyun

[Electronically Filed]

Date

07

01

2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.  
 All previous versions of this form are obsolete and should no longer be used.

Office  
Use  
Only

Write or Type Committee Name

**PATAKI FOR PRESIDENT INC**

Report Covering the Period:

From:

M M  
01D D  
01Y Y Y Y  
2016

To:

M M  
03D D  
31Y Y Y Y  
2016**SUMMARY**

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD .....	33932.33
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3) .....	8374.00
8. SUBTOTAL (Lines 6 and 7) .....	42306.33
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 2) .....	9740.09
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8).....	32566.24
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	143337.35
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	20000.00
13. EXPENDITURES SUBJECT TO LIMITATION .....	0.00

**NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES**

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B from 17e, Column B, Page 2) .....	8374.00
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B from 23, Column B, Page 2).....	9740.09

# **DETAILED SUMMARY PAGE** of Receipts

FEC Form 3P (Rev. 03/2011)

PAGE 3 / 20

NAME OF COMMITTEE (in Full)

PATAKI FOR PRESIDENT INC

Report Covering the Period:

From:

M M / D D / Y Y Y Y  
01 / 01 / 2016

To:

M M / D D / Y Y Y Y  
03 / 31 / 2016
**I. RECEIPTS**
**COLUMN A**  
**Total This Period**
**COLUMN B**  
**Election Cycle-to-Date**

16. FEDERAL FUNDS (Itemize on Schedule A-P) .....	0.00	0.00
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized .....	8265.00	8265.00
(ii) unitemized .....	109.00	109.00
(iii) Total contributions .....	8374.00	8374.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees .....	0.00	0.00
(d) The Candidate .....	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d)) .....	8374.00	8374.00
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES .....	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate .....	0.00	20000.00
(b) Other Loans .....	0.00	0.00
(c) TOTAL LOANS (Add 19(a) and 19(b)) .....	0.00	20000.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating .....	0.00	0.00
(b) Fundraising .....	0.00	0.00
(c) Legal and Accounting .....	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c)) .....	0.00	0.00
21. OTHER RECEIPTS (Dividends, Interest, etc.) .....	0.00	0.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21) .....	8374.00	28374.00

**DETAILED SUMMARY PAGE**

FEC Form 3P (Rev. 03/2011)

of Disbursements and Contributed Items

PAGE 4 / 20

NAME OF COMMITTEE (in Full)

PATAKI FOR PRESIDENT INC

Report Covering the Period:

From:

M M / D D / Y Y Y Y  
01 / 01 / 2016

To:

M M / D D / Y Y Y Y  
03 / 31 / 2016**II. DISBURSEMENTS****COLUMN A  
Total This Period****COLUMN B  
Calendar Year-to-Date**

23. OPERATING EXPENDITURES.....	9740.09	9740.09
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES .....	0.00	0.00
25. FUNDRAISING DISBURSEMENTS .....	0.00	0.00
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	0.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	0.00
(b) Other Repayments .....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b)).....	0.00	0.00
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees .....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c)) .....	0.00	0.00
29. OTHER DISBURSEMENTS .....	0.00	0.00
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29) .....	9740.09	9740.09

**III. CONTRIBUTED ITEMS  
(Stock, Art Objects, Etc.)**

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List) .....	0.00	
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FEC FORM 3P,  
Federal Election Commission  
999 E Street, N.W.  
Washington, D.C. 20463

**ALLOCATION OF PRIMARY EXPENDITURES  
BY STATE FOR  
A PRESIDENTIAL CANDIDATE**  
(Used Only by Primary Committees Receiving  
or Expecting To Receive Federal Funds)

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

2. FEC IDENTIFICATION NUMBER

C C00578245

PATAKI FOR PRESIDENT INC

ADDRESS (number and street)

132 E 43RD ST #614

NEW YORK

CITY

NY

STATE

10017

ZIP CODE

3. NAME OF CANDIDATE

**ALLOCATION BY STATE**

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

# **SCHEDULE A-P** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 8 / 20

<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

**A. Full Name (Last, First, Middle Initial)**

**Philip Junquera**

Mailing Address 930 Park Avenue

City	State	Zip Code
New York	NY	10028

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Self

Occupation  
Consultant

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

**Transaction ID : SA17A.4180**

Date of Receipt

M M	/	D D	/	Y Y Y Y
02		01		2016

Office Supplies Expenses to be Reimbursed

Amount of Each Receipt this Period

159.37

☒ Memo Item

**B. Full Name (Last, First, Middle Initial)**

**Steven Mastrovich**

Mailing Address 623 Clapboardtree Street

City	State	Zip Code
Westwood	MA	02090

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Steve Mastrovich, ESQ

Occupation  
Attorney

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

1000.00

**Transaction ID : SA17A.4143**

Date of Receipt

M M	/	D D	/	Y Y Y Y
03		25		2016

Contribution

Amount of Each Receipt this Period

1000.00

☐ Memo Item

**C. Full Name (Last, First, Middle Initial)**

**GEORGE E PATAKI**

Mailing Address 132 E 43RD ST #614

City	State	Zip Code
NEW YORK	NY	10017

FEC ID number of contributing federal political committee.

**C** P60007572

Name of Employer  
Chadbourn & Parke

Occupation  
Council

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

20000.00

**Transaction ID : SA17A.4184**

Date of Receipt

M M	/	D D	/	Y Y Y Y
03		01		2016

Travel Expenses to be Reimbursed

Amount of Each Receipt this Period

3379.00

☒ Memo Item

**Subtotal Of Receipts This Page (optional)**.....

1000.00

**Total This Period (last page this line number only)**.....



# **SCHEDULE A-P** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:

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16	<input checked="" type="checkbox"/>	17a		17b		17c		17d		18
19a		19b		20a		20b		20c		21

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NAME OF COMMITTEE (In Full)

PATAKI FOR PRESIDENT INC

**A. Full Name (Last, First, Middle Initial)**

GEORGE E PATAKI

Mailing Address 132 E 43RD ST #614

City  
NEW YORKState Zip Code  
NY 10017FEC ID number of contributing  
federal political committee.

C P60007572

Name of Employer  
Chadbourn & ParkeOccupation  
Council

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

20000.00

**Transaction ID : SA17A.4185**

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
03			01			2016			

Travel Expenses to be Reimbursed

Amount of Each Receipt this Period

2645.00

☒ Memo Item**B. Full Name (Last, First, Middle Initial)**

GEORGE E PATAKI

Mailing Address 132 E 43RD ST #614

City  
NEW YORKState Zip Code  
NY 10017FEC ID number of contributing  
federal political committee.

C P60007572

Name of Employer  
Chadbourn & ParkeOccupation  
Council

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

20000.00

**Transaction ID : SA17A.4186**

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
03			01			2016			

Travel Expenses to be Reimbursed

Amount of Each Receipt this Period

5173.00

☒ Memo Item**C. Full Name (Last, First, Middle Initial)**

GEORGE E PATAKI

Mailing Address 132 E 43RD ST #614

City  
NEW YORKState Zip Code  
NY 10017FEC ID number of contributing  
federal political committee.

C P60007572

Name of Employer  
Chadbourn & ParkeOccupation  
Council

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

20000.00

**Transaction ID : SA17A.4187**

Date of Receipt

M	M	/	D	D	/	Y	Y	Y	Y
03			01			2016			

Travel Expenses to be Reimbursed

Amount of Each Receipt this Period

11816.25

☒ Memo Item

Subtotal Of Receipts This Page (optional).....

0.00

Total This Period (last page this line number only) .....

# **SCHEDULE A-P** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 10 / 20

<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17a	<input type="checkbox"/> 17b	<input type="checkbox"/> 17c	<input type="checkbox"/> 17d	<input type="checkbox"/> 18
<input type="checkbox"/> 19a	<input type="checkbox"/> 19b	<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

**A. Full Name (Last, First, Middle Initial)**

**GEORGE E PATAKI**

Mailing Address 132 E 43RD ST #614

City	State	Zip Code
NEW YORK	NY	10017

FEC ID number of contributing federal political committee.

**C** P60007572

Name of Employer  
Chadbourn & Parke

Occupation  
Council

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

27265.00

**Transaction ID : SA17A.4188**

Date of Receipt

M M	/	D D	/	Y Y Y Y
03		01		2016

Travel Expenses to be Reimbursed

Amount of Each Receipt this Period

7265.00

☐ Memo Item

**B. Full Name (Last, First, Middle Initial)**

**Matt Varvaros**

Mailing Address 80 Soundview Dr.

City	State	Zip Code
Port Washington	NY	11050

FEC ID number of contributing federal political committee.

**C**

Name of Employer  
Self

Occupation  
Consultant

Receipt For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

**Transaction ID : SA17A.4181**

Date of Receipt

M M	/	D D	/	Y Y Y Y
02		25		2016

Travel Expenses to be Reimbursed

Amount of Each Receipt this Period

320.85

☒ Memo Item

**C. Full Name (Last, First, Middle Initial)**

Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee.

**C**

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Election Cycle-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y
-----	---	-----	---	---------

Amount of Each Receipt this Period

☐ Memo Item

**Subtotal Of Receipts This Page (optional)**.....

7265.00

**Total This Period (last page this line number only)**.....

8265.00

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 11 / 20

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

Full Name (Last, First, Middle Initial)

## **A. IDonate Pro**

Mailing Address 2033 San Elijo Avenue

City State Zip Code  
Cardiff by the Sea CA 92007

Purpose of Disbursement  
Database User Fee

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
02 / 15 / 2016

**Transaction ID : SB23.4140**

Amount of Each Disbursement this Period

225.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **B. JP Lexington**

Mailing Address 3614 165th Street

City State Zip Code  
Flushing NY 11358

Purpose of Disbursement  
Accounting and Compliance Service Fee

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
01 / 08 / 2016

**Transaction ID : SB23.4138**

Amount of Each Disbursement this Period

1500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **c. Randy Lavoie**

Mailing Address 29 Rambling Rose Drive

City State Zip Code  
Manchester NH 03109

Purpose of Disbursement  
Rent

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
01 / 04 / 2016

**Transaction ID : SB23.4131**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

**Subtotal Of Receipts This Page** (optional).....

4225.00

**Total This Period** (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 12 / 20

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

Full Name (Last, First, Middle Initial)

## **A. Randy Lavoie**

Mailing Address 29 Rambling Rose Drive

City Manchester State NH Zip Code 03109

Purpose of Disbursement  
Rent

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
02 / 01 / 2016

**Transaction ID : SB23.4141**

Amount of Each Disbursement this Period

2500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **B. Smith Media Strategies, Inc.**

Mailing Address 445 Furrows Road  
#141

City Holbrook State NY Zip Code 11741

Purpose of Disbursement  
Website Management Fee

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
01 / 04 / 2016

**Transaction ID : SB23.4133**

Amount of Each Disbursement this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **C. Kevin Tschirhart**

Mailing Address 3 Drake Place

City Northport State NY Zip Code 11768

Purpose of Disbursement  
Campaign Staff Wages

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
01 / 08 / 2016

**Transaction ID : SB23.4137**

Amount of Each Disbursement this Period

1500.00

☐ Memo Item

**Subtotal Of Receipts This Page** (optional).....

4500.00

**Total This Period** (last page this line number only).....

# **SCHEDULE B-P** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 13 / 20

☒ 23 ☐ 24 ☐ 25 ☐ 26 ☐ 27a  
☐ 27b ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

Full Name (Last, First, Middle Initial)

## **A. Kevin Tschirhart**

Mailing Address 3 Drake Place

City  
Northport

State  
NY

Zip Code  
11768

Purpose of Disbursement  
Campaign Staff Wages

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
03 / 15 / 2016

**Transaction ID : SB23.4129**

Amount of Each Disbursement this Period

500.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **B. Verizon Wireless**

Mailing Address PO Box 408

City  
Newark

State  
NJ

Zip Code  
07101

Purpose of Disbursement  
Cell and Data Service

101

Candidate Name  
**PATAKI FOR PRESIDENT INC**

Category/  
Type

Office Sought: ☐ House  
☐ Senate  
☒ President

Disbursement For: 2016

☒ Primary ☐ General  
☐ Other (specify) ▼

State: District: 00

Date of Disbursement

M M / D D / Y Y Y Y  
02 / 26 / 2016

**Transaction ID : SB23.4125**

Amount of Each Disbursement this Period

226.21

☐ Memo Item

Full Name (Last, First, Middle Initial)

## **C.**

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/  
Type

Candidate Name

Office Sought: ☐ House  
☐ Senate  
☐ President

Disbursement For:

☐ Primary ☐ General  
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M / D D / Y Y Y Y

Amount of Each Disbursement this Period

☐ Memo Item

**Subtotal Of Receipts This Page** (optional).....

726.21

**Total This Period** (last page this line number only).....

9451.21

**SCHEDULE C-P  
LOANS**Use separate schedule(s) for each category of  
the Detailed Summary Page

PAGE 14 / 20

FOR LINE NUMBER: ☒ 19a ☐ 19b  
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.4173

PATAKI FOR PRESIDENT INC

LOAN SOURCE Full Name (Last, First, Middle Initial) **PERSONAL FUNDS**☐ Memo Item

Election: 2016

GEORGE E PATAKI

☒ Primary☐ General☐ Other (specify) ▼

Mailing Address

132 E 43RD ST #614

City

NEW YORK

State

NY

ZIP Code

10017

Original Amount of Loan

20000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

20000.00

**TERMS**

Date Incurred

M M / D D / Y Y Y Y  
09 / 29 / 2015

Date Due

M M / D D / Y Y Y Y

When able

Interest Rate

0.00

% (apr)

Secured:

☐ Yes☒ No**List All Endorsers or Guarantors (if any) to Loan Source**

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount  
Guaranteed  
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount  
Guaranteed  
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount  
Guaranteed  
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount  
Guaranteed  
Outstanding:

Subtotal Of Receipts This Page (optional).....▶

20000.00

Total This Period (last page this line number only).....▶

20000.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☒ 11  
☐ 12

NAME OF COMMITTEE (In Full)

PATAKI FOR PRESIDENT INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Arent Fox LLP

Nature of Debt (Purpose):  
Legal Fees

Mailing Address 1717 K Street, NW

City State  
WashingtonZip Code  
DC 20006

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4159

Amount Incurred This Period

7199.50

Payment This Period

0.00

Outstanding Balance at Close of This Period

7199.50

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Chadbourn &amp; Parke

Nature of Debt (Purpose):  
Rent

Mailing Address 1301 Avenue of the Americas

City State  
New YorkZip Code  
NY 10119

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4161

Amount Incurred This Period

14100.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14100.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Chadbourn &amp; Parke

Nature of Debt (Purpose):  
Telephone Service

Mailing Address 1301 Avenue of the Americas

City State  
New YorkZip Code  
NY 10119

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4163

Amount Incurred This Period

1844.56

Payment This Period

0.00

Outstanding Balance at Close of This Period

1844.56

1) **SUBTOTALS** This Period This Page (optional) .....

23144.06

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) .....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) .....

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 16 / 20

FOR LINE NUMBER:  
(check only one)☒ 11  
☐ 12

NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**J. Edgar Law, PLLC**Nature of Debt (Purpose):  
Legal Fees

Mailing Address 24 David's Lane

City State

Pound Ridge

Zip Code

NY

10576

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4157

Amount Incurred This Period

24250.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

24250.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**JP Lexington**Nature of Debt (Purpose):  
Accounting and Compliance Services

Mailing Address 3614 165th Street

City State

Flushing

Zip Code

NY

11358

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4165

Amount Incurred This Period

10000.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

10000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Philip Junquera**Nature of Debt (Purpose):  
Campaign Staff Wages

Mailing Address 930 Park Avenue

City

New York

State

NY

Zip Code

10028

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4155

Amount Incurred This Period

6000.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

6000.00

1) **SUBTOTALS** This Period This Page (optional) .....

40250.00

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) .....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) .....



**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 17 / 20

FOR LINE NUMBER:  
(check only one)☒ 11  
☐ 12

NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Philip Junquera**Nature of Debt (Purpose):  
Office Supplies

Mailing Address 930 Park Avenue

City State  
New YorkZip Code  
NY 10028

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4156

Amount Incurred This Period

159.37

Payment This Period

0.00

Outstanding Balance at Close of This Period

159.37

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**GEORGE E PATAKI**Nature of Debt (Purpose):  
Travel Expenses

Mailing Address 132 E 43RD ST #614

City State  
NEW YORKZip Code  
NY 10017

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4167

Amount Incurred This Period

3379.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3379.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**GEORGE E PATAKI**Nature of Debt (Purpose):  
Travel Expenses

Mailing Address 132 E 43RD ST #614

City State Zip Code  
NEW YORK NY 10017

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4168

Amount Incurred This Period

2645.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2645.00

1) **SUBTOTALS** This Period This Page (optional) .....

6183.37

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

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FOR LINE NUMBER:  
(check only one)☒ 11  
☐ 12

NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**GEORGE E PATAKI**Nature of Debt (Purpose):  
Travel Expenses

Mailing Address 132 E 43RD ST #614

City State  
NEW YORKZip Code  
NY 10017

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4170

Amount Incurred This Period

5173.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

5173.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**GEORGE E PATAKI**Nature of Debt (Purpose):  
Travel Expenses

Mailing Address 132 E 43RD ST #614

City State  
NEW YORKZip Code  
NY 10017

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4171

Amount Incurred This Period

11816.25

Payment This Period

0.00

Outstanding Balance at Close of This Period

11816.25

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**GEORGE E PATAKI**Nature of Debt (Purpose):  
Travel Expenses

Mailing Address 132 E 43RD ST #614

City State  
NEW YORKZip Code  
NY 10017

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4172

Amount Incurred This Period

7265.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7265.00

1) **SUBTOTALS** This Period This Page (optional) .....

24254.25

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 19 / 20

FOR LINE NUMBER:  
(check only one)☒ 11  
☐ 12

NAME OF COMMITTEE (In Full)

**PATAKI FOR PRESIDENT INC**

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**The Preston Group**Nature of Debt (Purpose):  
Wages Campaign Staff

Mailing Address 25 Tuttle Avenue

City State  
HamptonZip Code  
NH 03842

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4164

Amount Incurred This Period

19684.82

Payment This Period

0.00

Outstanding Balance at Close of This Period

19684.82

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Kevin Tschirhart**Nature of Debt (Purpose):  
Campaign Staff Wages

Mailing Address 3 Drake Place

City State  
NorthportZip Code  
NY 11768

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4166

Amount Incurred This Period

21500.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

21500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

**Matt Varvaros**Nature of Debt (Purpose):  
Travel Expenses

Mailing Address 80 Soundview Dr.

City State Zip Code  
Port Washington NY 11050

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4153

Amount Incurred This Period

320.85

Payment This Period

0.00

Outstanding Balance at Close of This Period

320.85

1) **SUBTOTALS** This Period This Page (optional) .....

41505.67

2) **TOTALS** This Period (last page this line number only) .....3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) .....4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) .....

**SCHEDULE D-P****DEBTS AND OBLIGATIONS (Excluding Loans)**(Use separate  
schedule(s)  
for each  
numbered line)

PAGE 20 / 20

FOR LINE NUMBER:  
(check only one)☒ 11  
☐ 12

NAME OF COMMITTEE (In Full)

PATAKI FOR PRESIDENT INC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Matt Varvaros

Nature of Debt (Purpose):  
Campaign Staff Wages

Mailing Address 80 Soundview Dr.

City State

Port Washington

Zip Code

NY

11050

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD11.4154

Amount Incurred This Period

8000.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional) .....

8000.00

2) **TOTALS** This Period (last page this line number only) .....

143337.35

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only).....

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....

143337.35